

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of Illinois

Utility, Postage and Other Monthly Expenditures Summary

THE CHANCELLOR

REPORTS

in accordance with District purchasing policies (appendix # 24 of the Board Rules),
that the following expenditures have been processed for the period of
06-01-07 thru 06-30-07:

| CAMPUS/DEPT. | VENDOR | AMOUNT | DESCRIPTION |
|---|---|---------------|--|
| District-Wide | AT&T Inc. | \$174,230.91 | Utilities |
| District-Wide | People Energy Services | \$143,851.33 | Utilities |
| District-Wide | Constellation New Energy | \$524,662.02 | Utilities |
| District-Wide | United States Postage | \$270,258.26 | Postage |
| Truman College Harold Washington College | Krueger International | \$37,690.98 | Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC) |
| District Office Washburne Culinary Institute | Centennial Contractors Enterprises Inc. | \$526,689.00 | Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC) |
| District-Wide | Jostens Inc. | \$29,232.54 | Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Malcolm X College | Roe & Company | \$90,155.98 | Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Malcolm X College | Midwest Office Interiors | \$29,893.35 | Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC) |
| District -Wide | Office Depot | \$98,858.21 | Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) |
| District -Wide | Magnetic Office Products | \$27,770.44 | Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) |

Respectfully submitted,

Wayne D. Watson
Chancellor

August 9, 2007